GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones – Revenue Department – Telephones charges on certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 810 Dated: 23rd June 2009

ORDER:

Sanction is accorded for payment of Rs. 20796/- (Rupees Twenty thousand seven hundred and ninety six only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges of following telephones of this department for official use.

| SI. No. | Telephone No. & Date | Situated At | Amount (Rs) |
|----------------|----------------------|-------------------------------|----------------|
| 1) | 23452768/ 08.06.2009 | Prl.Secretary (MS) Off | 1668=00 |
| 2) | 23451836/ 08.06.2009 | Prl.Secretary (MS) Fax Off | 1212=00 |
| 3) | 23395500/ 08.06.2009 | Prl.Secretary (MS) Resi | 3328=00 |
| 4) | 23452835/ 08.06.2009 | Prl.Secreatary (GS) (Fax) Off | 1016=00 |
| 5) | 23455030 /08.06.2009 | Principal Secretary (GS) Off | 1416=00 |
| 6) | 24549897/08.06.2009 | Principal Secretary (GS) Resi | 2710=00 |
| 7) | 23453687/ 08.06.2009 | Prl.Secretary (RP) FAX Off | 1162=00 |
| 8) | 23452759/ 08.06.2009 | Principal Secretary (RP)(Off) | 1044=00 |
| 9) | 23358565/ 08.06.2009 | Principal Secretary (RP) Resi | 428=00 |
| 10) | 27762378/ 08.06.2009 | Secretary (Endts) Resi | 2036=00 |
| 11) | 24070893/ 08.06.2009 | Joint Secretary (MR) Resi | 1432=00 |
| 12) | 23034592/ 08.06.2009 | Joint Secretary (KVR) Resi | 628=00 |
| 13) | 24554768/08.06.2009 | Deputy Secretary (NR) Resi | 1088=00 |
| 14) | 23450588/08.06.2009 | Deputy Secretary (NR) Off | 40=00 |
| 15) | 24111425/08.06.2009 | Deputy Secy (Ramana) Resi | 552=00 |
| 16) | 23451780/08.06.2009 | Deputy Secretary (PRS) Off | 20=00 |
| 17) | 23451834/08.06.2009 | OP-II Office | 1016=00 |
| Total 20796=00 | | | |

^{2.} The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

- 3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.
- 4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH, JOINT SECRETARY TO GOVERNMENT

То

The Revenue (Claims) Department. The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER